

Justice of the Peace  
of Ward/District ONE / SEVEN  
Kennerly, Tangipahoa (City, Parish) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2011

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) W. DAVID SELLERS, who duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Tangipahoa Parish, Louisiana, as of December 31, 2011, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) W. DAVID SELLERS, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District ONE / SEVEN and Tangipahoa Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2011, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

W. David Sellers  
Signature of JP

Sworn to and subscribed before me, this 30 day of MARCH, 2012

Katy Del JT JP 53-2  
NOTARY PUBLIC Signature

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

JP's Name  
Street/P.O.Box Address  
City  
Zip Code  
Telephone Number  
Fax Number / Email

Please Complete this Section:  
W. DAVID SELLERS  
612 Avenue G  
Kennerly, LA  
70444  
985-229-8949  
SELLERS4025@ATT.NET

Release Date APR 11 2012

Please return the completed form by March 31 to Office of Legislative Auditor - Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

W. David Sellers (Your Name)  
Tony Pagan Parish Justice of the Peace  
 of Ward / District Card One  
District Seven (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2011**

**CASH RECEIPTS:**

- 1 State & Parish salary (required information, on W-2 Form)  
 2 Total Fees collected (if collected)  
 3 Other \_\_\_\_\_  
 4 Total cash receipts (add lines 1-3)

General  
Fund

1 1200  
 2 6000  
 3 \_\_\_\_\_  
 4 7200

**CASH DISBURSEMENTS:**

- 5 Fees paid to constable (Out of Total Fees collected from line 2)  
 6 Operating expenses (rent, utilities, phone/fax line, etc.)  
 7 Materials and supplies (stationery, postage, etc.)  
 8 Travel and other charges  
   8a For yourself  
   8b For employees (not for Constable)  
 9 Cost of equipment purchased (fax machine, etc.)  
 10 Total disbursements (add lines 5-9)  
 11 Balance Available (loss) for payment of salaries [lines 4 - Line 10]

5 \_\_\_\_\_  
 6 2950  
 7 450  
 8a 700  
 8b \_\_\_\_\_  
 9 \_\_\_\_\_  
 10 3200  
 11 4000

Salary and related benefits.

- 12 Amount retained by yourself from line 11 as salary  
 13 Amount paid to employees (not to your Constable)  
 14 Total salaries paid (add Lines 12 and 13)

12 4000  
 13 \_\_\_\_\_  
 14 4000

**FUND BALANCE**

- 15 Increase (or decrease) in fund balance – may be \$0  
 (line 11 less line 14)  
 16 Fund Balance at beginning of the year – may be \$0  
 (Ending Fund balance from last year's report)  
 17 Fund Balance (or deficit) at end of the year – may be \$0  
 (add lines 15 and 16)

15 0  
 16 0  
 17 0